

**Report Parameters :**

BILLING SUMMARY : YES

MAKEGOODS : YES

SORT BY : By Order Number

## WFOR-TV

8900 N. W. 18TH TERRACE, . MIAMI FL 33172

WFOR-TV

CONTRACT NO. REV.

1161-70159-4

DATE PRINTED

11/02/16

AND

PAGE 1

386873	AGENCY (OR SERVICE) ACTING AS AGENT FOR		386874	ADVERTISER (OR AGENCY AND ADVERTISER)	
NAME	SANTANA MEDIA			FRSCC 3 PACK FLORES/HUTSON/BENAQUISTO	
AND	12030 SW 129th Ct Ste 202			2640A Mitcham Dr	
ADDRESS	Miami	FL	33186-4584	Tallahassee	FL 32308-5400
	USA			USA	
CONTACT				PRODUCTFRSCC/FLORES CAMPAIGN	
LOCAL SALESPERSON	Sean Dorsey	AGENCY EST. NO.		PRODUCT CODE	1300
		NOV1-8			
NATIONAL SALESPERSON					
BROADCAST SCHEDULE STARTING 11/01/16 AND ENDING 11/08/16 NO. WEEKS: 2					

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

2) CBS reserves the right to refuse payments in select formats based on business circumstances.

1) CBS reserves the right to assess a fee for late payments.

Additional Terms and Conditions:

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to

ITEM	DAYS	SPOTS PWK.	TIME FROM	TO	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
10/31/16-AG-NEW ORDER										
1	.1111..	4	07:00A	08:00A	30S	11/01/16-11/04/16		4	700.00	2800.00
2	.1111..	4	08:00A	09:00A	30S	11/01/16-11/04/16		4	700.00	2800.00
3	Su	1	08:58A	10:30A	30S	11/06/16-11/06/16	CBS SUNDAY MORNING	1	2500.00	2500.00
4	Su	1	10:30A	11:30A	30S	11/06/16-11/06/16	FACE THE NATION	1	3500.00	3500.00
5	01010..	2	04:00P	05:00P	30S	11/01/16-11/03/16	JUDGE JUDY	2	700.00	1400.00
6	00101..	2	04:58P	05:57P	30S	11/02/16-11/04/16	FIRST NEWS	2	2000.00	4000.00
7	01010..	2	05:58P	06:30P	30S	11/01/16-11/03/16	EARLY NEWS	2	2500.00	5000.00
8	01010.0	2	11:00P	11:35P	30S	11/01/16-11/03/16	LATE NEWS	2	2500.00	5000.00
9	11.....	2	07:00A	08:00A	30S	11/07/16-11/08/16		2	700.00	1400.00
10	11.....	2	08:00A	09:00A	30S	11/07/16-11/08/16		2	700.00	1400.00
11	10000..	1	04:00P	05:00P	30S	11/07/16-11/07/16	JUDGE JUDY	1	700.00	700.00
12	10000..	1	04:58P	05:57P	30S	11/07/16-11/07/16	FIRST NEWS	1	2000.00	2000.00
13	10000..	1	05:58P	06:30P	30S	11/07/16-11/07/16	EARLY NEWS	1	2500.00	2500.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.

ACCEPTED BY AGENCY

AS AGENT FOR (ADVERTISER)

ACCEPTED BY STATION

WFOR-TV

8900 N. W. 18TH TERRACE, . MIAMI FL 33172 WFOR-TV AND

386873	AGENCY (OR SERVICE) ACTING AS AGENT FOR		386874	ADVERTISER (OR AGENCY AND ADVERTISER)		<div>Cancellation Notice</div> <div>Required</div> <div>Announcement 28 days</div> <div>prior notice</div>
NAME	SANTANA MEDIA			FRSCC 3 PACK FLORES/HUTSON/BENAQUISTO		
AND	12030 SW 129th Ct Ste 202			2640A Mitcham Dr		
ADDRESS	Miami	FL	33186-4584	Tallahassee	FL 32308-5400	
	USA			USA		
CONTACT				PRODUCTFRSCC/FLORES CAMPAIGN		
LOCAL SALESPERSON	Sean Dorsey		AGENCY EST. NO.	PRODUCT CODE 1300		
			NOV1-8			
NATIONAL SALESPERSON						
BROADCAST SCHEDULE STARTING 11/01/16 AND ENDING 11/08/16 NO. WEEKS: 2						

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ITEM	DAYS	SPOTS PWK.	FROM	TO	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
14	10000.0	1	11:00P	11:35P	30S	11/07/16-11/07/16	LATE NEWS	1	2500.00	2500.00
15	...11..	2	05:30P	06:00P	30S	11/03/16-11/04/16		2	2000.00	4000.00
CDR										
16	00001..	1	04:00P	05:00P	30S	11/04/16-11/04/16	JUDGE JUDY	1	700.00	700.00
CDR										
17	...1...	1	05:00P	05:30P	30S	11/03/16-11/03/16		1	2000.00	2000.00
CDR										
18	...11..	2	06:00P	06:30P	30S	11/03/16-11/04/16		2	2500.00	5000.00
CDR										
19	00010.0	1	11:00P	11:35P	30S	11/03/16-11/03/16	LATE NEWS	1	2500.00	2500.00
CDR										
Total Contract:								33		51700.00
<div> <div></div> <div>Billing Summary</div> <div></div> </div>										
Qtr 4-16						Oct	Nov	Dec	Total	
						.00	51700.00	.00	51700.00	
GRAND TOTAL									51700.00	

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